

TDPetrowski, LLC
4010 Deep Valley Drive
Dallas, Texas 75244

April 22, 2021 – May 21, 2021

INVOICE # ASM.TDP.2021-5
 ASSISTANT SPECIAL MASTER
 MAY INVOICE

TOTAL DUE \$13,764.20

Tasks Completed

Hours	Description	Total
12	Reviewed/researched/translated as necessary/discussed/reworked documents related to various orders of the Court, PRPD and DOJ and Monitor Office exchanges regarding final drafts of PRPB policies and related appendices; the promotions protocol for the ranks of Inspector and higher; PRPB career path policy; CMR-4; COVID-19; Status Conference materials; GO 629 re: Roadblocks; follow up to media reports.	\$1,800
13	Drafted, reviewed and responded to texts, emails and all other documents/communications with respective parties, the Special Master, Assistant Special Master and the Court.	\$1,950
12	Zoom meetings and/or Conference calls with the various Parties.	\$1,800
42	Travel and meetings in San Juan 05/09/2021-05/13/2021.	\$6,300
Travel Expense	Covid test (molecular/PCR) for travel to Puerto Rico	\$100
Travel Expense	Airfare Dallas to San Juan coach class roundtrip ticket	\$446.50
Travel Expense	Lodging 05/09/2021-05/13/2021, Government rate for four nights at \$195/night plus taxes	\$850.20
Travel Expense	Meals and Incidental Expenses (M&IE), 05/09/2021-05/13/2021, Government rate of \$115 per day on site, and 75% travel day rate on two travel days	\$517.50

Total Wages Due = \$13,764.20

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Thomas D. Petrowski

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5/22/21